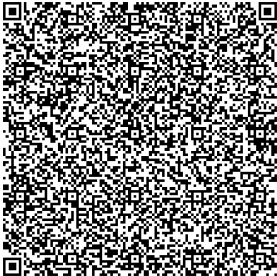


Tax Invoice

IRN: 68e3747919a5b9d71e82f0063719133b822dcb9714adc543f3b75e3752630cf9  
Ack. No & Date: 152626416870345 2026-07-13 17:02:00

EWB No: 582036532600    EWB Date: 2026-07-13 17:02:00    Valid Till: 2026-07-14 23:59:00    Vehicle Number: TN47AE8978

|                                                                                                                                                                                                                 |                                                                                                                                                                                                                |                                                                                     |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|
| <b>Seller Details</b><br>GSTIN : 33AATFD6781A1ZD<br>DHARANI -A- TRADERS - DAT<br>107/2,VAIYAPURI NAGAR 1ST CROSS,<br>KARUR<br>Tamil Nadu - 639002                                                               | <b>Details of Invoice</b><br>Invoice Number : D/2627/0228<br>Invoice Date : 13-Jul-2026<br>Supply Type: Business to Business<br>Place of Supply : Tamil Nadu<br>Reverse Charge : N<br>Total Amount : 59,713.50 |  |
| <b>Buyer Details (Bill To)</b><br>GSTIN : 33AAOFM1176F1ZC<br>MELVIN INTERNATIONAL<br>No: 1/80-1 TO 1/80-4 SETTIPALAYAM<br>ROAD (RAM NAGAR EX)VENNAIMALAI<br>POST KARUR - 639006<br>Karur<br>Tamil Nadu - 639006 | <b>Ship to Address</b><br>GSTIN : 33AAOFM1176F1ZC<br>MELVIN INTERNATIONAL<br>No: 1/80-1 TO 1/80-4 SETTIPALAYAM<br>ROAD VENNAMALAI (PO)<br>Karur<br>Tamil Nadu - 639002                                         | <b>Dispatch From Address</b>                                                        |

| SI NO.              | HSN / SAC - Description                                                   | GST Rate | Taxable Value<br>CGST<br>SGST     |
|---------------------|---------------------------------------------------------------------------|----------|-----------------------------------|
| 1                   | 520512 - O.E (5.250)<br>Quantity: 55    Unit: OTH    Unit Price: 1,034.00 | 5        | 56,870.00<br>1,421.75<br>1,421.75 |
| Total Taxable Value |                                                                           |          | 56,870.00                         |
| Total CGST          |                                                                           |          | 1,421.75                          |
| Total SGST          |                                                                           |          | 1,421.75                          |
| Total Invoice Value |                                                                           |          | 59,713.50                         |

Invoice Total amount in words: **Fifty nine thousand seven hundred and thirteen and fifty paise**

|  |                                                   |
|--|---------------------------------------------------|
|  | E&OE                                              |
|  | Authorized Signatory<br>DHARANI -A- TRADERS - DAT |